

State of Arizona



Campaign Finance Report

FRIENDS FOR RICHARD MIRANDA
Committee #: 200893614

Treasurer: MIRANDA, RICHARD
PO Box 1901, Phoenix, AZ 85001
Phone: (602) 469-2393
Email: rmiranda2@cox.net
Candidate Name: MIRANDA, RICHARD
Office Sought: State Senator - District No. 13

2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 30, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$682.10
Total Cash Receipts this Reporting Period:	\$3,250.00
Total Cash Disbursements this Reporting Period:	\$3,859.90
Cash Balance at End of Reporting Period:	\$72.20

Report ID: 29855

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$800.00	\$0.00	\$800.00	\$2,025.00
Contributions from Political Committees	C3	\$2,450.00	\$0.00	\$2,450.00	\$7,690.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$56.80
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,250.00	\$0.00	\$3,250.00	\$9,771.80

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,859.90	\$0.00	\$3,859.90	\$9,699.60
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,859.90	\$0.00	\$3,859.90	\$9,699.60
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,859.90			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ABATE, J F	01/07/2008	\$100.00	\$100.00
Address:	3150 N Manor Dr W, Phoenix, AZ 85014		Cash	
Occupation:	ATTORNEY, SELF			
Name:	GOLDSTEIN, JANICE	01/07/2008	\$200.00	\$200.00
Address:	1820 E Harmont Dr, Phoenix, AZ 85020		Cash	
Occupation:	GOV AFFAIRS, SELF			
Name:	ISAACSON, DON	01/07/2008	\$200.00	\$200.00
Address:	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Occupation:	ATTORNEY, ISAACSONB & DUFFY, P.C.			
Name:	LANGE, L	01/07/2008	\$50.00	\$50.00
Address:	3167 E Amber Ridge Way, Phoenix, AZ 85048		Cash	
Occupation:	EXED, AZ HOSP. HEALTHCARE ASSOC			
Name:	levine, jason	01/07/2008	\$250.00	\$250.00
Address:	6422 E Speedway Blvd, Tucson, AZ 85710		Cash	
Occupation:	ophthamologist, self			
Total of Individual Contributions			\$800.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$800.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Arizona Bankers Association PAC	01/07/2008	\$390.00	\$390.00
Address:	111 W Monroe St, Ste 440, Phoenix, AZ 85003		Cash	
Name:	az acre political action committee	01/07/2008	\$390.00	\$780.00
Address:	120 n. 44st. , ste 100, phoenix, az 85034		Cash	
Name:	200202396 - MAXIMUS, INC POLITICAL ACTION COMMITTEE	01/07/2008	\$200.00	\$200.00
Address:	11419 Sunset Hills Rd, Reston, VA 20190		Cash	
Name:	1133 - OPTHALMOLOGISTS PAC	01/07/2008	\$390.00	\$390.00
Address:	338 E Elm St, Phoenix, AZ 85012		Cash	
Name:	PINNACLE WEST PAC	01/07/2008	\$390.00	\$390.00
Address:	400 N 5th St, Phoenix, AZ 85004		Cash	
Name:	Salt River Project Political Involvement Committee	01/07/2008	\$300.00	\$300.00
Address:	PO Box 52025, Phoenix, AZ 85072		Cash	
Name:	200202379 - SMITHKLINE BEECHAM CORPORATION PAC (GLAXOSMITHKLINE PAC)	01/07/2008	\$390.00	\$390.00
Address:	FIVE MOORE DRIVE, RESEARCH TRIANGLE PK, NC 27709		Cash	
Total of Contributions from Committees			\$2,450.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,450.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	serna, isaac	01/10/2008	\$500.00	\$2,620.00
Address:	4420 S 38th Dr, Phoenix, AZ 85041		Cash	
Occupation:	delivery communications, Bax Global			
Category:	Professional Services - Consultants			
Name:	76/CIRCLE K	01/11/2008	\$49.71	\$96.00
Address:	WESTERN AVE, AVONDALE, AZ 85045		Cash	
Category:	Travel - Fuel			
Name:	WELLS FARGO	01/17/2008	\$14.00	\$145.00
Address:	100 E Washington St, , Phoenix, AZ 85004		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO	01/22/2008	\$58.00	\$145.00
Address:	100 E Washington St, , Phoenix, AZ 85004		Cash	
Category:	Administration - Bank fees/service charge			
Name:	ALL TEL	01/28/2008	\$174.90	\$614.61
Address:	2651 N 44th St, , Phoenix, AZ 85008		Cash	
Category:	Communications - Other			
Name:	WELLS FARGO	01/31/2008	\$15.00	\$145.00
Address:	100 E Washington St, , Phoenix, AZ 85004		Cash	
Category:	Administration - Bank fees/service charge			
Name:	a&p printing	02/08/2008	\$237.60	\$3,408.62
Address:	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	serna, isaac	02/08/2008	\$700.00	\$2,620.00
Address:	4420 S 38th Dr, Phoenix, AZ 85041		Cash	
Occupation:	delivery communications, Bax Global			
Category:	Professional Services - Consultants			
Name:	ALL TEL	02/20/2008	\$161.00	\$614.61
Address:	2651 N 44th St, , Phoenix, AZ 85008		Cash	
Category:	Communications - Other			
Name:	76/CIRCLE K	02/21/2008	\$46.29	\$96.00
Address:	WESTERN AVE, AVONDALE, AZ 85045		Cash	
Category:	Travel - Fuel			
Name:	ARCO AM-PM	02/27/2008	\$20.46	\$20.46
Address:	2308 Grand Ave, , Phoenix, AZ 85009		Cash	
Category:	Travel - Fuel			
Name:	WELLS FARGO	02/29/2008	\$12.00	\$145.00
Address:	100 E Washington St, , Phoenix, AZ 85004		Cash	
Category:	Administration - Bank fees/service charge			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: serna, isaac	03/07/2008	\$500.00	\$2,620.00
Address: 4420 S 38th Dr, Phoenix, AZ 85041		Cash	
Occupation: delivery communications, Bax Global			
Category: Professional Services - Consultants			
Name: hinojos, charlie	03/11/2008	\$250.00	\$250.00
Address: 813 E Jefferson St, Phoenix, AZ 85034		Cash	
Occupation: printing, city of phoenix			
Category: Event Expenses - Prizes			
Name: MIRANDA, RICHARD	03/14/2008	\$191.07	\$191.07
Address: PO Box 1901, Phoenix, AZ 85001		Cash	
Category: Travel - Fuel			
Name: STAPLES	03/17/2008	\$15.16	\$15.16
Address: 106 W Osborn Rd, , Phoenix, AZ 85007		Cash	
Category: Miscellaneous - Hardware, lumber/rebar			
Name: serna, isaac	03/18/2008	\$600.00	\$2,620.00
Address: 4420 S 38th Dr, Phoenix, AZ 85041		Cash	
Occupation: delivery communications, Bax Global			
Category: Professional Services - Polling/Research			
Name: ALL TEL	03/20/2008	\$278.71	\$614.61
Address: 2651 N 44th St, , Phoenix, AZ 85008		Cash	
Category: Communications - Other			
Name: WELLS FARGO	03/31/2008	\$12.00	\$145.00
Address: 100 E Washington St, , Phoenix, AZ 85004		Cash	
Category: Administration - Bank fees/service charge			
Name: WELLS FARGO	04/30/2008	\$12.00	\$145.00
Address: 100 E Washington St, , Phoenix, AZ 85004		Cash	
Category: Administration - Bank fees/service charge			
Name: WELLS FARGO	05/30/2008	\$12.00	\$145.00
Address: 100 E Washington St, , Phoenix, AZ 85004		Cash	
Category: Administration - Bank fees/service charge			
Total of Operating Expenses		\$3,859.90	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$3,859.90	

